

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2009-10 (Final) – Budget Release Order for an amount of Rs.136,75,59,000/- to the Director of Medical Education, AP, Hyderabad under Plan from the B.E. 2009-10 - Administrative sanction – Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT**

**G.O.Rt.No. 75**

**Dated 22-01-2010  
Read:**

G.O.Rt.No.166, Fin(Expr. HM&FW-I) Department, Dt.21.01.2010.

\*\*\*

**ORDER:**

In pursuance of the orders issued by the Finance (Expr. HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P. Hyderabad for an amount of Rs.136,75,59,000/- (Rupees one hundred thirty six crores seventy five lakhs and fifty nine thousands only) from the B.E. provision 2009-10 towards payment of insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme in 10 Districts (i.e., Adilabad, Hyderabad, Kurnool, Vizianagaram, Vishakapatnam, Nizamabad, Khammam, Warangal, Guntur and Krishna) for renewal of Phase-IV & V (First renewal, 2<sup>nd</sup> installment) under the following schemes.

**PLAN**

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Final)	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11- SH(09)-310/312 OGIA	714,10,00,000	0	714,10,00,000	503,28,64,673	105,57,55,000	105,23,80,327	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11- SH(09)-310/312 OGIA	149,85,00,000	0	149,85,00,000	103,81,12,647	22,15,45,000	23,88,42,353	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11- SH(09)-310/312 OGIA	61,05,00,000	0	61,05,00,000	42,29,33,707	9,02,59,000	9,73,07,293	GIA Bill	Concerned DDOs	
	<b>Total</b>		<b>925,00,00,000</b>	<b>0</b>	<b>925,00,00,000</b>	<b>649,39,11,027</b>	<b>136,75,59,000</b>	<b>138,85,29,973</b>			

2. The Director of Medical Education, AP, Hyderabad is permitted to present the bill to the Pay and Accounts Officer, Hyderabad with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust, A.P., Hyderabad.

3. The Director of Medical Education, A.P., Hyderabad and the Chief Executive Officer, Aarogyasri Health Care Trust shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, A.P. Hyderabad  
The Director of Treasuries and Accounts, AP, Hyderabad

(P.T.O.)

::2::

The Pay and Accounts Officer, AP, Hyderabad  
The Accountant General (A&E), AP. Hyderabad  
The Accountant General (Civil Audit), AP. Hyderabad  
Copy to:  
The Chief Executive Officer,  
Aarogyasri Health Care Trust, A.P. Hyderabad  
The Finance (Expr. HM&FW-I) Department  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER